



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS		COUNTY: Iredell PERMIT NO.: YWN-49-004 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Mono fill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: July 14, 2016

Date of Last Inspection: Initial Inspection

FACILITY NAME AND ADDRESS:

Bandit Lane Yard Waste Site
152 Bandit Lane
Mooresville, NC 28115

GPS COORDINATES: N: 35.59216° W: 81.83411°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: John Yvars, Sanitation Superintendent
Telephone: (704) 664-4278
Email address: jyvars@ci.mooresville.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

John Yvars, Sanitation Superintendent
Kim Sue, NCDEQ – Solid Waste Section

STATUS OF PERMIT:

A Yard Waste Notification Facility Renewal Form was approved by the Solid Waste Section on July 1, 2015.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. The facility consists of a Notified Yard Waste Facility approved for the collection of yard trash only as described in the approved Yard Waste Notification Facility Renewal Form.
2. A gate was located at the entrance to the facility to prevent unauthorized access.

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3. The access road was of all-weather construction and well maintained.
4. No unacceptable waste streams were observed. A rollout is located on the property to deposit the occasional unacceptable waste.
5. The facility is not open to the general public for the disposal of yard trash and is only used by the Town of Mooresville and Iredell County.
6. Grass clippings are transported weekly to the Iredell County Mulching and Grinding area at the MSW Landfill Facility.
7. Limb debris is dumped from the town. Once a year Farmer's Mulch from Dobson brings equipment to grind the debris and he loads and hauls off what he grinds for him to market. The debris accumulates until there is enough to bring in Farmer's Mulch.
8. During the inspection land clearing debris was pushed up to the tree line not allowing firefighter equipment access to the side and back side of the debris. This was discussed with Mr. Yvars onsite and he communicated with his operator onsite to move the debris allowing a 25' to 30' access road around the backside of the debris.
9. No ponding was observed onsite.
10. No objectionable odors were observed onsite.
11. The site is in compliance with all buffer requirements.
12. This facility does not compost so no temperature records are kept.
13. The working area of the site is less than 2 acres.

Please contact me if you have any questions or concerns regarding this inspection report.



Digitally signed by Kim Sue
DN: cn=Kim Sue, o=Solid Waste Section,
ou=Field Operations Branch,
email=kim.sue@ncdenr.gov, c=US
Date: 2016.07.18 15:22:21 -04'00'

Phone: 704-235-2163

Kim Sue
Environmental Senior Specialist
Regional Representative

Sent to: John Yvars on 7-18-16	X	Email		Hand delivery		US Mail	Certified No. []
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Copies:

Deb Aja, Western District Supervisor - Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section